

EXHIBIT 2

5204

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

01/29/15

PAY
TO THE
ORDER OF

Nina Bruk Advertisement

\$ = 3000. 00 =

Three thousand and 00/100

DOLLARS



Security
Features
Details on
Back.

Bank of America



ACH R/T 021000322

FOR

For Mayzenberg

⑈005204⑈

5245

SANLI ACUPUNCTURE, P.C.

1-32,210 NY
19027

DATE 09/16/15

PAY
TO THE
ORDER OF

Geiovan Consulting

\$ = 4800. 00 -

Forty eight hundred and 00/100

DOLLARS



Bank of America 

ACH R/T 021000322

FOR _____

Tor Mayzenberg

⑈005245⑈

5301

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

04/25/16

PAY
TO THE
ORDER OF

A + B Empire Marketing
Two thousand only

\$ = 2000.00

DOLLARS



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Bank of America



ACH R/T 001000322

FOR

Billing + Marketing

For Mayzenberg

005301



3704

SANLI ACUPUNCTURE, P.C.

12/02

DATE 7.11.16

1-32/210 NY
10055

PAY
TO THE
ORDER OF

DSJ Consulting inc

\$ 2900.00

Twenty nine hundred and 00/100

DOLLARS



Security
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Bank of America



ACH R/T 021000322

FOR _____

For Mayzenberg

MP

⑈003704⑈

5348

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

10/06/16

PAY
TO THE
ORDER OF

ML Garbage Removal

\$ = 2850. 00 =

Twenty eight hundred fifty and 00/100

DOLLARS



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Bank of America



ACH R/T 021000322

FOR

Joe Mayenber

MP

⑈005348⑈

5357

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

10/07/16

PAY
TO THE
ORDER OF

A.C. Billing & Collection

\$ 6200.00 -

Sixty two hundred and 00/100

DOLLARS



Security
Features
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Bank of America 

ACH R/T 021000322

FOR

Egor Mayzenberg MP

⑈005357⑈

5315

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

03/15/17

PAY
TO THE
ORDER OF

KRIK MEDICAL

\$ = 3700.00 =

Thirty seven hundred and 00/100

DOLLARS



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Bank of America



ACH R/T 021000322

FOR

For Meyenberg

⑈005315⑈

5354

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

10/14/16

PAY
TO THE
ORDER OF

GREEN BH INC

\$=5700.00-

Fifty seven hundred and 00/100

DOLLARS



Security
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Bank of America



ACH R/T 021000322

FOR

Doc Mayzenberg

⑈005354⑈

5353

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

10/12/16

PAY
TO THE
ORDER OF

JER ADVERTISING & CONSULTING \$-6300.00-

Sixty three hundred and 00/100

DOLLARS



Security
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Bank of America



ACH R/T 021000322

FOR

For Myzenberg

⑈005353⑈

5363

SANLI ACUPUNCTURE, P.C.

1-32/210 NY
19027

DATE

12/19/16

PAY
TO THE
ORDER OF

Best AC Medical Supply

\$ = 3200.00

Thirty two hundred and 00/100

DOLLARS



Security
Features
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Bank of America



ACH R/T 021000322

FOR

For Maypen

⑈005363⑈